





Standard Form No. 1034  
GAO 5030  
1034-106-02PUB! VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. VOU. NO. 6

U. S. DEPARTMENT OF THE NAVY x AIR FORCE

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE, FEBRUARY 18, 1963  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO SANDERS ASSOCIATES, INC.  
(Payee) P. O. BOX 860, CHURCH ST. STATION  
NEW YORK 8, NEW YORK  
(Address)Contract No. AF33(657)8582 Date Req. No. Date Invoice Rec'd.  
Shipped from LOT 11 to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	3 JAN. THRU 31 JAN. 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT				\$5,841.25

INVOICE NO. 17035

COST REIMBURSABLE

TOTAL

\$5,841.25

PAYMENT:	15 PM
COMPLETE	<input checked="" type="checkbox"/>
PARTIAL	<input type="checkbox"/>
FINAL	<input type="checkbox"/>
PROGRESS	<input type="checkbox"/>
ADVANCE	<input type="checkbox"/>

(PAYEE MUST NOT USE THIS SPACE)

Differences \_\_\_\_\_

Amount verified; correct for  
(Signature or initials)

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.

By \_\_\_\_\_

Title \_\_\_\_\_

†

(Authorized Certifying Officer)

(Date)

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

## ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

Project Order Date

Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

Foreign countries, insert name of currency of country in which used.

Certify and authority to approve are combined in one person, one signature only is  
the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_"  
Title \_\_\_\_\_

Per \_\_\_\_\_

Title \_\_\_\_\_

**SANDERS ASSOCIATES, INC.**  
NASHUA, NEW HAMPSHIRE

## ANALYSIS OF COSTS SUPPLEMENT

TO PUBLIC  
VOUCHER NO.

6

U. S. DEPARTMENT OF THE AIR FORCE

CONTRACT NUMBER AF33(657)8582, LOT 11

GROSS COSTS INCURRED AND FEE EARNED, PERIOD		CURRENT	CLAIM	CUM TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED	\$	375.54	\$ 375.54
STAT	THER MATERIAL			
	UB CONTRACTING	COST - TYPE SUBCONT. COSTS		
		FIXED - PRICE REDETERMINABLE		
	ERMINATION SETTLEMENT COSTS - SUBCONTRACTS			
	GOVERNMENT PROPERTY	CLASS (1) LAND		
		CLASS (2) BLDG'S		
		PLANT		
		CLASS (3) EQUIP.		
		INDUST'L		
		CLASS (4) PROD EQUIP		
		MINOR PLANT EQUIPMENT		
	OTAL SUBJECT TO MATERIAL HANDLING OVERHEAD	\$	375.54	\$ 375.54
	MATERIAL HANDLING OVERHEAD		16.90	16.90
DIRECT LABOR	ENGINEERING LABOR			
	PRODUCTION LABOR		2,158.91	2,158.91
	LABOR ON SPECIAL TOOLING FABRICATED			
	OTHER DIRECT LABOR			
DIRECT LABOR OVERHEAD			2,417.98	2,417.98
OVERTIME PREMIUM			17.65	17.65
TRANSPORTATION OF THINGS				
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)			70.38	70.38
TOTAL MANUFACTURING COST		\$	5,057.36	\$ 5,057.36
GENERAL AND ADMINISTRATIVE EXPENSE			252.87	252.87
TOTAL MANUFACTURING COST AND G & A		\$	5,310.23	\$ 5,310.23
FIXED FEE			531.02	531.02
TOTAL GROSS BILLING		\$	5,841.25	\$ 5,841.25
DD: RESUBMISSION OF COSTS				
		\$	E 041 25	

CONTRACTOR'S CERTIFICATE  
I CERTIFY THAT THE ABOVE BILL IS  
CORRECT AND JUST, AND THAT  
PAYMENT THEREFORE HAS NOT  
BEEN RECEIVED.



*S. P. 21/2/63*  
P.O. Box 232  
Nashua, New Hampshire  
February 21, 1963  
SS-16

**OSA-1136-63**

**COPY / OF /**

STAT



STAT

Dear

Enclosed please find Voucher No. 5 and 6 of  
Contract AF33(657)8582.

Very truly yours,

STAT



Enclosures 2

EGB:erl

Standard Form No. 1034  
7 GAO 5030  
1034-10F v2PUBL VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

O. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. VOU. NO. \_\_\_\_\_ 7

U. S. DEPARTMENT OF THE NAVY AIR FORCE

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE, FEBRUARY 21, 1963  
(Give place and date)

Payee's Account No. Discount Terms

TO SANDERS ASSOCIATES, INC.  
(Payee) P. O. BOX 860, CHURCH ST. STATION  
(Address) NEW YORK 8, NEW YORKPAID BY  
Panel #1  
05 A-1229-63  
COPY OFContract No. AF33(657)8582 Date Req. No. Date Invoice Rec'd.  
Shipped from LOT 1 to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	1 FEB. THRU 15 FEB. 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT				\$28,454.42
INVOICE NO. 054-13-17091						TOTAL \$28,454.42

PAYMENT:	(PAYEE MUST NOT USE THIS SPACE)	
	DIFFERENCES	
COMPLETE <input type="checkbox"/>		
PARTIAL <input type="checkbox"/>		
FINAL <input type="checkbox"/>		
PROGRESS <input type="checkbox"/>		
ADVANCE <input type="checkbox"/>		
	Amount verified; correct for (Signature or initials)	

† Approved for = \$ Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.By \_\_\_\_\_ t \_\_\_\_\_  
Title \_\_\_\_\_ (Authorized Certifying Officer) (Date)  
Exchange rate = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

## ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No.'s. Project Order Date

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

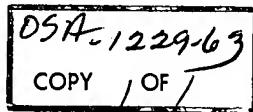
Per \_\_\_\_\_  
Title \_\_\_\_\_

**SANDERS ASSOCIATES, INC.**  
NASHUA, NEW HAMPSHIRE

**ANALYSIS OF COSTS SUPPLEMENT** TO PUBLIC  
VOUCHER NO.

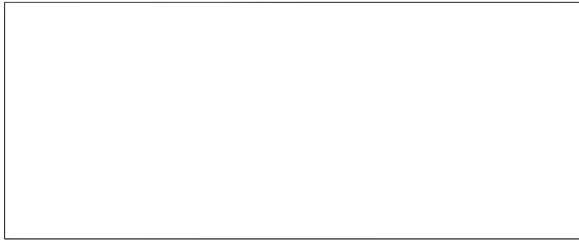
7

U.S. DEPARTMENT OF THE AIR FORCE		CONTRACT NUMBER	AF33(657)8582, LOT 1
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT	\$ 9,733.00	\$ 387,836.87
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		360.00
CURRENT CLAIM COVERS NASHUA FACILITY ONLY	OTHER MATERIAL		35.01
STAT	SUB CONTRACTING	COST - TYPE SUBCONT. COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
	GOVERNMENT PROPERTY	CLASS (1) LAND	
		CLASS (2) BLDG'S	
		PLANT	
		CLASS (3) EQUIP.	
		INDUST'L	
		CLASS (4) PROD. EQUIP.	
		MINOR PLANT EQUIPMENT	
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD	\$ 9,733.00	\$ 388,231.88
	MATERIAL HANDLING OVERHEAD 5.5%	491.52	17,487.44
DIRECT LABOR	ENGINEERING LABOR	6,962.00	6,962.00
COPIES PAID	PRODUCTION LABOR		
	LABOR ON SPECIAL TOOLING FABRICATED		
	OTHER DIRECT LABOR THRU 1/31/63		207,140.35
OVERHEAD	ENGINEERING OVERHEAD 107%	\$ 7,449.34	\$ 7,449.34
	PRODUCTION OVERHEAD		
	OVERHEAD ON SPECIAL TOOLING FABRICATED		
	OTHER DIRECT OVERHEAD THRU 1/31/63		234,220.29
OVERTIME PREMIUM			19,349.02
TRANSPORTATION OF THINGS			
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)			7,732.03
TOTAL MANUFACTURING COST		\$ 24,635.86	\$ 888,572.35
GENERAL AND ADMINISTRATIVE EXPENSE	5%	\$ 1,231.79	\$ 45,322.23
TOTAL MANUFACTURING COST AND G & A			933,894.58
FIXED FEE		\$ 2,586.77	\$ 93,389.46
TOTAL GROSS BILLING		\$ 28,454.42	\$ 1,027,284.04
ADD: RESUBMISSION OF COSTS			
TOTAL CURRENT CLAIM FOR REIMBURSEMENT		\$ 28,454.42	



P. O. Box 232  
Nashua, New Hampshire  
February 27, 1963  
MV-17

STAT



STAT

Dear

Enclosed please find Voucher No. 7 of  
Contract AF33(657)8582.

Very truly yours,

STAT



Enclosure 1

EGB:erl

Standard Form No. 1034  
7 C. I. O. 5030  
1034-106-02PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. \_\_\_\_\_ 8

Use continuation sheet(s) if necessary

U. S. DEPARTMENT OF THE NAVY AIR FORCE  
(Department, bureau, or establishment)Voucher prepared at NASHUA, NEW HAMPSHIRE, MARCH 14, 1963  
(Give place and date)

Payee's Account No. Discount Terms \_\_\_\_\_

TO SANDERS ASSOCIATES, INC.  
(Payee)  
P. O. BOX 860, CHURCH ST. STATION  
NEW YORK 8, NEW YORK

PAID BY	
Crest H 1 OSA-1159-63	
COPY OF	
_____	

(Address)

Contract No. AF33(657)8582 Date Req. No. Date Invoice Rec'd.

Shipped from LOT 1 to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	16 FEB. THRU 1 MARCH 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT				\$33,716.08
INVOICE NO. 054-13-17508						TOTAL \$33,716.08

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE PARTIAL FINAL PROGRESS ADVANCE 

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.

By \_\_\_\_\_

†

Title \_\_\_\_\_

(Authorized Certifying Officer)

(Date)

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

## ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's.

Project Order Date

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

**SANDERS ASSOCIATES, INC.**  
NASHUA, NEW HAMPSHIRE

## ANALYSIS OF COSTS SUPPLEMENT

TO PUBLIC  
VOUCHER NO.

8

U.S. DEPARTMENT OF THE AIR FORCE		CONTRACT NUMBER AF33(657)8582 , LOT 1	
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT	\$ 13,159.93	\$ 400,996.80
STAT	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		360.00
CONTRACTORS CERTIFYING I CERTIFY THAT THE ABOVE COSTS AND FEE'S HAVE BEEN RECEIVED.	OTHER MATERIAL		35.01
	SUB CONTRACTING	COST - TYPE SUBCONT. COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
	GOVERNMENT PROPERTY	CLASS (1) LAND	
		CLASS (2) BLDG'S	
		PLANT CLASS (3) EQUIP.	
		INDUST'L CLASS (4) PROD.EQUIP.	
		MINOR PLANT EQUIPMENT	
DIRECT LABOR	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD	\$ 13,159.93	\$ 401,391.81
	MATERIAL HANDLING OVERHEAD	702.42	18,189.86
	LABOR THRU 1/31/63	5,159.08	207,140.35
	ENGINEERING LABOR		12,121.08
	PRODUCTION LABOR	993.12	993.12
	LABOR ON SPECIAL TOOLING FABRICATED		
	OTHER DIRECT LABOR	700.00	700.00
OVERHEAD	LABOR OVERHEAD THRU 1/31/63		234,220.29
	ENGINEERING OVERHEAD	5,504.40	12,953.74
	PRODUCTION OVERHEAD	1,228.88	1,228.88
	OVERHEAD ON SPECIAL TOOLING FABRICATED		
	OTHER DIRECT OVERHEAD	455.00	455.00
OVERTIME PREMIUM		220.62	19,569.64
TRANSPORTATION OF THINGS			
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)		1,031.15	8,763.18
TOTAL MANUFACTURING COST		\$ 29,154.60	\$ 917,726.95
GENERAL AND ADMINISTRATIVE EXPENSE		1,496.38	46,818.61
TOTAL MANUFACTURING COST AND G & A		\$ 30,650.98	\$ 964,545.56
FIXED FEE		3,065.10	96,454.56
TOTAL GROSS BILLING		\$ 33,716.08	\$ 1,061,000.12
ADD: RESUBMISSION OF COSTS			
TOTAL CURRENT CLAIM FOR REIMBURSEMENT		\$ 33,716.08	

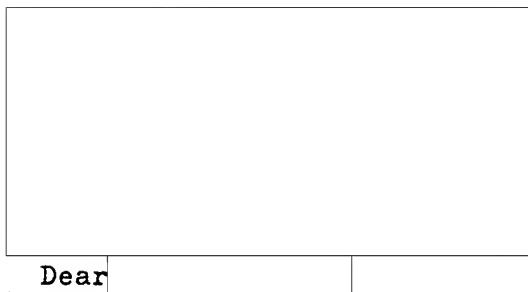




0514-1659-63  
COPY 1 OF 1

P.O. Box 232  
Nashua, New Hampshire  
March 21, 1963  
MV-32

STAT



NHv/420

STAT

Dear [redacted]

Enclosed please find Vouchers No. 8 and 9 for  
Contract AF33(657)8582.

Very truly yours,



STAT

Enclosures 2

EGB:erl

Sanders Associates, Inc.

Provisional rate of 6.5% for overhead  
applicable to Other Direct Labor at  
Nashua is OK for interim billing purposes.

STAT

25 July 1963

Standard Form No. 1034  
7 GAO 5030  
1034-106-02PUBL VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

O. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. VOU. NO. \_\_\_\_\_ 9

U. S. DEPARTMENT OF THE NAVY X AIR FORCE

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE, MARCH 14, 1963  
(Give place and date)

Payee's Account No. Discount Terms \_\_\_\_\_

PAID BY

Encel #2  
OSA-1459-63

COPY OF

TO \_\_\_\_\_

(Payee)

SANDERS ASSOCIATES, INC.

P. O. BOX 860, CHURCH ST. STATION  
NEW YORK 8, NEW YORK

(Address)

Contract No. AF33(657)8582 Date

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Shipped from LOT 11 to

Weight \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	1 FEB. THRU 1 MARCH 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT  INVOICE NO. 056-13-17522				\$3,889.13
TOTAL						\$3,889.13

PAYMENT:	(PAYEE MUST NOT USE THIS SPACE)	1/
COMPLETE <input type="checkbox"/>		
PARTIAL <input type="checkbox"/>		
FINAL <input type="checkbox"/>		
PROGRESS <input type="checkbox"/>		
ADVANCE <input type="checkbox"/>		
	Amount verified; correct for (Signature or initials)	

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.

By \_\_\_\_\_

†

(Authorized Certifying Officer)

(Date)

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

## ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization	Amount
						Activity	

I.R.No's. Project Order Date

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
 Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

**SANDERS ASSOCIATES, INC.**  
NASHUA, NEW HAMPSHIRE

**ANALYSIS OF COSTS SUPPLEMENT** TO PUBLIC  
VOUCHER NO.

9

U.S. DEPARTMENT OF THE AIR FORCE		CONTRACT NUMBER	AF33(657)8582 LOT 11
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT	\$	375.54
STAT	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED	\$	
I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST, AND THAT PAYMENT THEREFOR HAS BEEN RECEIVED	OTHER MATERIAL	\$	
	SUB CONTRACTING COST - TYPE SUBCONT. COSTS	\$	
	FIXED - PRICE REDETERMINABLE	\$	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS	\$	
	GOVERNMENT PROPERTY CLASS (1) LAND	\$	
	CLASS (2) BLDG'S	\$	
	PLANT	\$	
	CLASS (3) EQUIP.	\$	
	INDUST'L	\$	
	CLASS (4) PROD.EQUIP.	\$	
	MINOR PLANT EQUIPMENT	\$	
	TOTAL SUBJECT TO MATERIAL HANDLING OVERHEAD	\$	375.54
DIRECT LABOR	MATERIAL HANDLING OVERHEAD	\$	
	DIRECT LABOR THRU 1/31/63	\$	16.90
	ENGINEERING LABOR	\$	2,158.91
	PRODUCTION LABOR	\$	1,583.43
	LABOR ON SPECIAL TOOLING FABRICATED	\$	36.11
	OTHER DIRECT LABOR	\$	36.11
OVERHEAD	OVERHEAD LABOR THRU 1/31/63 ENGINEERING OVERHEAD	\$	2,417.98
	PRODUCTION OVERHEAD	\$	1,694.27
	OVERHEAD ON SPECIAL TOOLING FABRICATED	\$	45.14
	OTHER DIRECT OVERHEAD	\$	45.14
OVERTIME PREMIUM		\$	8.26
TRANSPORTATION OF THINGS		\$	25.91
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)		\$	70.38
TOTAL MANUFACTURING COST		\$	3,367.21
GENERAL AND ADMINISTRATIVE EXPENSE		\$	168.36
TOTAL MANUFACTURING COST AND G & A		\$	3,535.57
FIXED FEE		\$	353.56
TOTAL GROSS BILLING		\$	3,889.13
ADD: RESUBMISSION OF COSTS		\$	9,730.38
TOTAL CURRENT CLAIM FOR REIMBURSEMENT		\$	3,889.13

DATE MARCH 14, 1963		INVOICE NO. 17522		GROSS COSTS INCURRED AND REV. B FEE EARNED, PERIOD:	
PRODUCT CPFF 13	TASK CODE BBS	U.S. DEPARTMENT OF THE AIR FORCE		VOUCHER NO. 9	1 FEB. THRU 1 MARCH 1963
MAT'L HANDLING OVERHEAD RATE		NASHUA %	NASHUA %	%	%
DIRECT LABOR OVERHEAD RATE	\$ %	PERCENT %	%	%	%
GENERAL & ADMINISTRATIVE EXP RATE	%	RATES %	%	%	%
MAT. END PRODUCT					375 54
MAT. SPEC TOOLING - FAB & PUR					
OTHER MATERIAL					
SUBCONTRACTING					
COST - TYPE					
FIXED - PRICE REDET.					
TERMINATION SETTLEMENT SUBCT.					
GOVERNMENT PROPERTY -					
CLASS (3) PLANT EQUIP					
CLASS (4) IND PROD EQUIP					
MINOR PLANT EQUIPMENT					
TOTAL: SUBJ. TO MAT'L HAND. O.H.					375 54
MATERIAL HANDLING OVERHEAD					
DIRECT LABOR					
DIRECT LABOR THROUGH 1/31/63					
ENGINEERING LABOR	1,583 43				
PRODUCTION LABOR	36 11				
LABOR: SPECIAL TOOLING - FAB					
OTHER DIRECT LABOR					
OVERHEAD					
MFG. OVERHEAD THROUGH 1/31/63					
ENGINEERING OVERHEAD	1,694 27	✓ 107%	✓		
PRODUCTION OVERHEAD	45 14	✓ 125%	✓		
OVERHEAD: SPECIAL TOOLING - FAB					
OTHER DIRECT OVERHEAD					
OVERTIME PREMIUM	8 26				
TRANSPORTATION OF THINGS					
OTHER DIRECT CHARGES (TRAVEL, ETC.)					
Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600033-4					
TOTAL MANUFACTURING COST	3,367 21	✓	70	38	
GENERAL & ADMINISTRATIVE EXP	168 36	✓ 5%	168	421	
TOTAL MFG. COST AND G & A	3,535 57	✓	3,367 21	8,424 52	
FIXED FEE			3,535 57	8,845 80	
TOTAL GROSS BILLING			3,889 13	9,730 38	
AMOUNT'S			3,889 13	TOTAL CURRENT CLAIM	
A/C CODE					

DATE  
MARCH 14, 1963  
INVOICE NO.  
17522

OP-743  
GROSS COSTS INCURRED AND  
REV. B  
FEE EARNED, PERIOD:

PRODUCT  
CPFF 13  
TASK CODE  
BBS

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

VOUCHER NO.  
1 FEB. THRU 1 MARCH 1963

MAT'L HANDLING OVERHEAD RATE

NASHUA %

NASHUA %

%

%

%

CURRENT  
CLAIM

CUM TO  
DATE

DIRECT LABOR OVERHEAD RATE

5 %

PERCENTAGE

%

%

%

CURRENT  
CLAIM

GENERAL & ADMINISTRATIVE EXP RATE

%

RATES

%

%

%

CURRENT  
CLAIM

MAT'L END PRODUCT

MAT. SPEC TOOLING - FAB & PUR

OTHER MATERIAL

SUBCONTRACTING

COST - TYPE

FIXED - PRICE REDET.

TERMINATION SETTLEMENT SUBCT.

GOVERNMENT PROPERTY

CLASS (4) IND PROD EQUIP

MINOR PLANT EQUIPMENT

TOTAL: SUBJ. TO MAT'L HAND. O.H.

MATERIAL HANDLING OVERHEAD

DIRECT LABOR

DIRECT LABOR THROUGH 1/31/63

ENGINEERING LABOR

1,583 43

36 11

36 11

36 11

CURRENT  
CLAIM

PRODUCTION LABOR

LABOR: SPECIAL TOOLING - FAB

OTHER DIRECT LABOR

OVERHEAD

MFG. OVERHEAD THROUGH 1/31/63

1,694 27

107%

45 14

125%

ENGINEERING OVERHEAD

PRODUCTION OVERHEAD

OVERHEAD: SPECIAL TOOLING - FAB

OTHER DIRECT OVERHEAD

OVERTIME PREMIUM

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, ETC.)

TOTAL MANUFACTURING COST

3,367 21

168 36

5%

GENERAL & ADMINISTRATIVE EXP

Standard Form No. 1034  
7 G-2 5030  
1034-106-02PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

O. VOU. NO. \_\_\_\_\_

10

Use continuation sheet(s) if necessary

U. S. DEPARTMENT OF THE AIR FORCE  
(Department, bureau, or establishment)Voucher prepared at NASHUA, NEW HAMPSHIRE, MARCH 22, 1963  
(Give place and date)

Payee's Account No. Discount Terms NH 1/4

TO SANDERS ASSOCIATES, INC.  
(Payee)  
P. O. BOX 860, CHURCH ST. STATION  
NEW YORK 8, NEW YORK

PAID BY	
Carol E. / DSB 2036-63	
COPY OF	

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
2 MARCH THRU 15 MARCH 1963		FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT				\$76,754.00
		INVOICE NO. 054-13-17631				
		COST REIMBURSABLE				
						TOTAL \$76,754.00

PAYMENT:	(PAYEE MUST NOT USE THIS SPACE)	
COMPLETE <input type="checkbox"/>	Differences _____	
PARTIAL <input type="checkbox"/>	_____	
FINAL <input type="checkbox"/>	_____	
PROGRESS <input type="checkbox"/>	_____	
ADVANCE <input type="checkbox"/>	Amount verified; correct for _____ (Signature or initials)	

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_  
By \_\_\_\_\_  
Title \_\_\_\_\_  
Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.

† (Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

## ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. Project Order Date

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_  
(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

**SANDERS ASSOCIATES, INC.**  
NASHUA, NEW HAMPSHIRE

## ANALYSIS OF COSTS SUPPLEMENT

TO PUBLIC  
VOUCHER NO.

10

U.S. DEPARTMENT OF THE AIR FORCE		CONTRACT NUMBER AF33(657)8582, LOT 1	
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
STANDARD, SUBCONT	MATERIAL FOR END PRODUCT	\$ 47,159.17	\$ 448,155.97
PLANT EQUIPMENT,	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		\$ 360.00
	OTHER MATERIAL		\$ 35.01
	SUB CONTRACTING	COST - TYPE SUBCONT. COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
	GOVERNMENT PROPERTY	CLASS (1) LAND	
		CLASS (2) BLDG'S	
		PLANT	
		CLASS (3) EQUIP.	
		INDUST'L	
		CLASS (4) PROD.EQUIP.	
		MINOR PLANT EQUIPMENT	
	TOTAL SUBJECT TO MATERIAL HANDLING OVERHEAD	\$ 47,159.17	\$ 448,550.98
	MATERIAL HANDLING OVERHEAD	\$ 2,593.75	\$ 20,783.61
DIRECT LABOR	DIRECT LABOR THRU 1/31/63		\$ 207,140.35
	ENGINEERING LABOR	\$ 8,068.00	\$ 20,189.08
	PRODUCTION LABOR		\$ 993.12
	LABOR ON SPECIAL TOOLING FABRICATED		
	OTHER DIRECT LABOR		
OVERHEAD	DIRECT LABOR OVERHEAD THRU 1/31/63		
	ENGINEERING OVERHEAD	\$ 8,632.76	\$ 700.00
	PRODUCTION OVERHEAD		\$ 234,220.29
	OVERHEAD ON SPECIAL TOOLING FABRICATED		\$ 21,586.50
	OTHER DIRECT OVERHEAD		\$ 1,228.88
	OVERTIME PREMIUM		\$ 455.00
	TRANSPORTATION OF THINGS		
	OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)		\$ 19,569.64
	TOTAL MANUFACTURING COST	\$ 66,453.68	\$ 8,763.18
	GENERAL AND ADMINISTRATIVE EXPENSE	\$ 3,322.68	
	TOTAL MANUFACTURING COST AND G & A	\$ 69,776.36	\$ 50,141.29
	FIXED FEE	\$ 6,977.64	\$ 1,034,321.92
	TOTAL GROSS BILLING	\$ 76,754.00	\$ 103,432.20
	ADD: RESUBMISSION OF COSTS		
	TOTAL CURRENT CLAIM FOR REIMBURSEMENT	\$ 76,754.00	

DATE INVOICE NO.  
March 22, 1963 176310P-743 GROSS COSTS INCURRED AND  
REV. B FEE EARNED, PERIOD:

2011/02/22 : CIA-RDP89B00709R000300600033-4

2 March thru 15 March 1963

PRODUCT CPFF 13	TASK CODE BBN & GBF	U.S. Department of the Air Force	VOUCHER NO. 10	2 March thru 15 March 1963
MAT'L HANDLING OVERHEAD RATE	NASHUA %	Percent	%	%
DIRECT LABOR OVERHEAD RATE	%	Rate	%	%
GENERAL & ADMINISTRATIVE EXP RATE	%	%	%	%
MAT'L: END PRODUCT	47,159	17		
MAT. SPEC TOOLING - FAB & PUR				47,159 17 448,550 91
OTHER MATERIAL				360 00
SUBCONTRACTING				35 01
COST - TYPE				
FIXED- PRICE REDET.				
TERMINATION SETTLEMENT SUBCT.				
GOVERNMENT PROPERTY				
CLASS (3) PLANT EQUIP				
MINOR PLANT EQUIPMENT				
TOTAL: SUBJ. TO MAT'L HAND. O.H.	47,159	17		
MATERIAL HANDLING OVERHEAD	2,593	75	5.05%	
DIRECT LABOR				2,593 75 20,783 61
DIRECT LABOR THROUGH 1/31/63				207,140 31
ENGINEERING LABOR	8,068	00		8,068 00 20,189 08
PRODUCTION LABOR				993 14
LABOR: SPECIAL TOOLING - FAB				
OTHER DIRECT LABOR				700 00
OVERHEAD				
MFG. OVERHEAD THROUGH 1/31/63	8,632	76	10.7%	
ENGINEERING OVERHEAD				8,632 76 21,586 50
PRODUCTION OVERHEAD				1,228 88
OVERHEAD: SPECIAL TOOLING - FAB				
OTHER DIRECT OVERHEAD				
OVERTIME PREMIUM				
TRANSPORTATION OF THINGS				
OTHER DIRECT CHARGES (TRAVEL, ETC.)				
TOTAL MANUFACTURING COST	66,453	68		8,763 18
GENERAL & ADMINISTRATIVE EXP	3,322	68	5%	66,453 68 984,180 62
TOTAL MFG. COST AND G & A	69,776	36		3,322 68 50,141 22
FIXED FEE	6,977	64	10%	69,776 36 11,034,321 92
TOTAL GROSS BILLING	76,754	00		6,977 64 103,432 20
AMOUNTS	76,754	00		76,754 00 11,322,754 12
				TOTAL CURRENT CLAIM

DATE  
March 22, 1963  
PRODUCT  
REF ID: 13  
TASK CODE  
REV. B

INVOICE NO.  
17631  
SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

OP-743  
GROSS COSTS INCURRED AND  
REV. B  
FEE EARNED, PERIOD:

MATL HANDLING OVERHEAD RATE  
U.S. Department of Defense  
VOUCHER NO. 10  
2 March thru 15 March 1963

DIRECT LABOR OVERHEAD RATE  
GENERAL & ADMINISTRATIVE EXP RATE  
MATL END PRODUCT  
MAT. SPEC TOOLING - FAB & PUR  
OTHER MATERIAL  
SUBCONTRACTING  
COST - TYPE  
FIXED PRICE REDET.

TERMINATION SETTLEMENT SUBCT.  
GOVERNMENT PROPERTY  
CLASS (3) PLANT EQUIP  
CLASS (4) IND PROD EQUIP  
MINOR PLANT EQUIPMENT

TOTAL SUBJ. TO MAT'L HAND. O.H.  
MATERIAL HANDLING OVERHEAD

DIRECT LABOR  
DIRECT LABOR THROUGH 1/31/63  
ENGINEERING LABOR  
PRODUCTION LABOR  
LABOR: SPECIAL TOOLING - FAB  
OTHER DIRECT LABOR  
OVERHEAD  
MFG. OVERHEAD THROUGH 1/31/63

8,632.76 107%

47,159.17  
2,593.75  
20,783.6

8,068.00  
207,140.3  
20,182.0

993.1  
700.0

234,220.2  
1,228.8

455.04  
19,569.61

8,763.13  
19,569.61

21,586.91  
1,228.81

8,632.76  
21,586.91

455.04  
19,569.61

8,763.13  
19,569.61

21,586.91  
1,228.81

455.04  
19,569.61

8,763.13  
19,569.61

21,586.91  
1,228.81

455.04  
19,569.61

8,763.13  
19,569.61

21,586.91  
1,228.81

455.04  
19,569.61

8,763.13  
19,569.61

21,586.91  
1,228.81

455.04  
19,569.61

8,763.13  
19,569.61

21,586.91  
1,228.81

455.04  
19,569.61

8,763.13  
19,569.61

21,586.91  
1,228.81

455.04  
19,569.61

8,763.13  
19,569.61

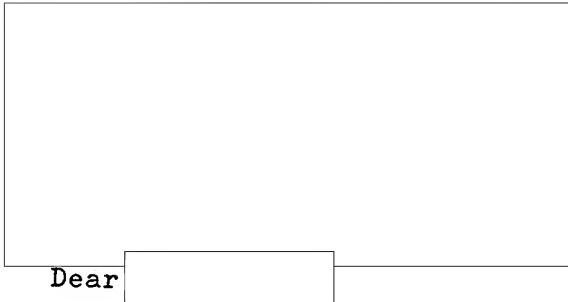
21,586.91  
1,228.81

AMOUNTS	26,754.00	TOTAL CURRENT
GENERAL & ADMINISTRATIVE EXP	3,322.68	3,322.68
TOTAL MFG. COST AND G & A	69,726.36	69,726.36
FIXED FEE	6,977.64	10%
TOTAL GROSS BILLING	76,754.00	113,754.12

OSR 2036-63  
COPY 1 OF 1

P.O. Box 232  
Nashua, New Hampshire  
April 10, 1963  
MV-52

STAT

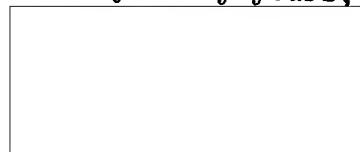


STAT

Dear [redacted]

I have enclosed Voucher No. 10 for Lot I on  
Contract AF33(657)8582.

Very truly yours,



EGB:erl

Standard Form No. 1034  
/ GAO 5030  
1034-106-02PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

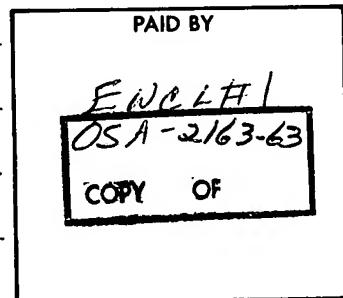
D. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

11

U. S. DEPARTMENT OF THE AIR FORCE  
(Department, bureau, or establishment)Voucher prepared at NASHUA, NEW HAMPSHIRE, APRIL 12, 1963  
(Give place and date)

Payee's Account No. Discount Terms \_\_\_\_\_

TO \_\_\_\_\_  
(Payee)  
SANDERS ASSOCIATES, INC.  
P. O. BOX 860, CHURCH ST. STATION  
NEW YORK 8, NEW YORK  
(Address)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Req. No.	Date	Invoice Rec'd.		
					Weight	Govt. B/L No.	UNIT PRICE
Cost	Per	Quantity	Cost	Per	•	AMOUNT	
2 MARCH THRU 1 APRIL 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT						\$7,013.15
	INVOICE NO. 056-13-18106						
					TOTAL		\$7,013.15

(PAYEE MUST NOT USE THIS SPACE)

Differences \_\_\_\_\_

~

PAYMENT:  
COMPLETE   
PARTIAL   
FINAL   
PROGRESS   
ADVANCE 

Amount verified; correct for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

†

(Authorized Certifying Officer)

(Date)

By \_\_\_\_\_  
Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

## ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. Project Order Date

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
 Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

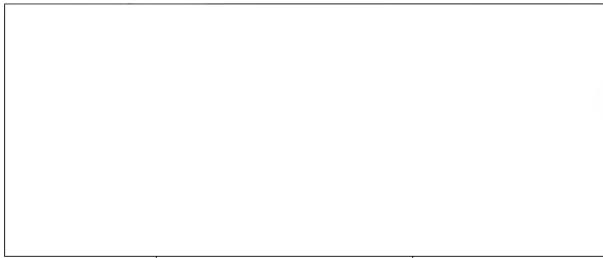
Title \_\_\_\_\_



OSA-2163-63  
COPY 1 OF 1

P.O. Box 232  
Nashua, New Hampshire  
April 16, 1963  
MV-54

STAT



✓ NH-1420

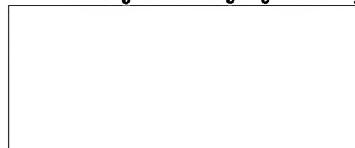
STAT

Dear [redacted]

Enclosed you will find Vouchers No. 11 and 12  
for Lot I and Lot II on Contract AF33(657)8582.

STAT

Very truly yours,



Enclosure 2

EGB:erl